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1969



THE TOWN OF

ERROL N. H.

For The Year Ending December 31

1969

INCLUDING A REPORT OF THE SCHOOL DIRECTORS
University of New Hampshire
Library

ANNUAL
REPORT



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ANNUAL REPORT

OF THE TOWN OFFICERS

OF THE TOWN OF

**ERROL
N. H.**

FOR THE YEAR ENDING

DECEMBER 31

1969

M/S PRINTING & ADVERTISING

Colebrook, N. H.

List of Town Officers

Selectmen	NORMAN E. EAMES WILLIAM P. HART
Town Clerk	MADELINE M. HART
Treasurer	BARBARA A. BARNETT
Tax Collector	EUNICE M. THURSTON
Auditor	ROBERT W. BEAN
Trustees of Trust Funds	HOWARD WEST MERIT BEAN BARBARA BARNETT
Janitor	CAMILLE MARTEL
Fire Warden	JOHN J. TRAVERS
Fire Chief	EVERETT R. EAMES
Library Trustees	HARRIET SHURTLEFF ELLA EAMES
Librarian	ARLENE L. GROVER
Health Officer	NORMAN E. EAMES
Surveyor of Wood and Timber	MERIT W. BEAN
Supervisors of Check List	MARTHA A. SWEATT VIRGINIA MOSHER VIRGINIA LANE
Director of Civil Defense	WILLIAM P. HART

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Warrant

The State of New Hampshire

To the Inhabitants of the Town of Errol in the County of Coos in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Errol on Tuesday, the tenth day of March, next at nine of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To see what sum of money the Town will vote to raise for the public library.
4. To see what sum of money the Town will vote to raise for the Fire Department.
5. To see what sum of money the Town will vote to raise for the Police Department.
6. To see what sum of money the Town will vote to raise for the Town Poor.
7. To see what sum of money the Town will vote to raise for Old Age Assistance.
8. To see what sum of money the Town will vote to raise for the Health Department.
9. To see what sum of money the Town will vote to raise for Civil Defense.
10. To see what sum of money the Town will vote to raise for the Town Dump.
11. To see what sum of money the Town will vote to raise for the sidewalk.
12. To see what sum of money the Town will vote to raise for summer maintenance of Akers Pond Road.

13. To see if the Town of Errol will vote to accept a trust fund of \$200.00 for the care of the Ire Hawkins cemetery lot.
14. To see what sum of money the Town will vote to raise for the cemetery.
15. To see if the Town will vote to raise \$176.13 for the White Mountains Regional Association and appropriate money for same.
16. To see what sum of money the Town will vote to raise for street lighting.
17. To see if the Town will vote to have an evening meeting instead of the present daytime meeting.
18. To see if the Town, with other towns in Coos County, will vote to support the North Country Community Services, Inc., and raise and appropriate \$189.00 as its share of expenses.
19. To see if the Town will hear the report of the Selectmen on the sewerage system and take action upon same.
20. To transact any other business that may legally be brought before the meeting.

Given under our hands, and seal, this 21st day of February,
in the year of our Lord nineteen hundred and seventy.

NORMAN E. EAMES
WILLIAM P. HART
Selectmen of Errol

A true copy of Warrant — Attest:

NORMAN E. EAMES
WILLIAM P. HART
Selectmen of Errol

REPORT OF THE BUDGET

SOURCES OF REVENUE	1969 Est.	1969 Act.	1970 Est.
From State:			
Interest & Dividends	\$ 175.00	\$ 106.79	\$ 100.00
Savings Bank Tax		196.08	
Meals & Rooms Tax	300.00	501.79	500.00
Reimbursements:			
State Forest Land		10.80	
Head Tax		17.26	
Forest Fire		9.92	
Local Sources			
Except Taxes:			
Dog Licenses	75.00	65.00	75.00
Fine & Forfeits		14.90	
Rent of Town Hall	200.00	10.00	100.00
Interest on Taxes & Dep.		159.69	
Insurance Refund		2.70	
Utilities:			
Water Department	900.00	999.50	900.00
Motor Vehicle Permits:	4,000.00	3,408.02	4,000.00
Local Taxes Other Than Property Tax:			
Poll Taxes	148.00	176.00	150.00
Nat. Bank Stock Tax	21.30	13.80	15.00
Yield Taxes	12,000.00	17,009.09	12,000.00
Head Taxes		546.50	
Total Revenue From All Sources Except Prop. Tax	\$17,819.30	\$23,247.84	\$17,840.00
Amount to be Raised by Property Tax		34,390.51	53,666.27
Total Revenues		\$57,638.35	\$71,506.27

THE BUDGET

<u>PURPOSES OF EXPENDITURES</u>	<u>1969 Appr.</u>	<u>1969 Act.</u>	<u>1970 Est.</u>
General Government:			
Town Officer's Salaries	\$ 1,375.00	\$ 1,200.00	\$ 1,375.00
Town Officer's Expenses	1,000.00	1,035.44	1,000.00
Election/Registration	100.00	15.00	100.00
Town Hall Expense	2,000.00	2,507.46	2,500.00
Protection of Persons and Property:			
Police Department	1,000.00	895.38	1,000.00
Fire Department	2,000.00	2,188.60	2,000.00
Civil Defense	50.00		50.00
Health:			
Health Dept.	9,670.00	9,576.37	25.00
Town Dump	800.00	278.40	200.00
Highways:			
Summer Maintenance	200.00	175.58	200.00
Street Lights	588.00	588.00	588.00
Town Road Aid		19.99	
Library:	1,000.00	885.19	1,000.00
Public Welfare:			
Town Poor	400.00	75.77	400.00
Old Age Assistance	535.00	202.64	400.00
Aid to Disabled		141.42	
Public Service Enterprises:			
Water Department		800.46	
Cemetery	800.00	827.63	850.00
Advertising/Reg. Assns.	305.33	305.33	375.00
Water Works Const.		1,677.28	
Sidewalk Maintenance	125.00		125.00
Taxes Bought by Town		509.56	
Abatements		16.47	
Misc. State & County		561.32	
Bond & Debt. Retirement	2,040.00	2,834.85	2,800.00
County Taxes	4,263.00	5,638.47	5,600.00
School Tax	44,548.72	33,584.86	50,918.27
Total	\$72,800.05	\$66,541.47	\$71,506.27

Summary Inventory

Land	\$ 621,560.00
Buildings	1,248,936.00
Public Utilities	137,300.00
Mobile Homes	35,620.00
Stock in Trade	19,400.00
Boats	5,600.00
Gas Pumps	4,400.00
Construction Mach.	331,073.00
Total	\$2,403,889.00
Total Prop. Tax	37,810.51

Statement of Appropriations

Town	\$ 21,948.33
School	33,106.48
County	5,638.47
Total	\$ 60,693.28
Less Revenue	23,882.30
	\$ 36,810.98
War Serv. Cr.	720.00
Overlay	1,031.24
Prop. Taxes	\$ 38,562.22
Tax Rate	1.60
Town	minus---- .02
School	1.38
County	.24

Comparative Statement of Appropriations and Expenditures

Account	Appr.	Act. Exp.	Over	Under
Town Off. Sal .	1,375.00	1,200.00		175.00
Tn. Off. Exp.	1,000.00	1,035.44	35.44	
Election & Reg.	100.00	15.00		85.00
Tn. Hall Exp.	2,000.00	2,507.46	507.46	
Police	1,000.00	895.38		104.62
Fire Dept.	2,000.00	2,188.60	188.60	
Civil Defense	50.00			50.00
Health Dept.	9,670.00	9,576.37		93.63
Town Dump	800.00	278.40		521.60
Tn. Rd. Maint.	200.00	175.58		24.42
Street Lights	588.00	588.00		
Library	1,000.00	885.19		114.81
Town Poor	400.00	75.77		324.23
O.A.A.	535.00	202.64		332.36
Cemetery	800.00	827.63	27.63	
Advertising	305.33	305.33		
Sidewalk Maint.	125.00			125.00
Bond/Debt. Ret.	2,040.00	2,834.85	794.85	
County Tax	4,263.00	5,638.47	1,375.47	
School	44,548.72	33,584.86		10,963.86 (1)
Sub-totals	72,800.05	62,814.97	2,929.45	12,914.53

Other Payments No Appropriation

Account	Act. Exp.	Receipts	Over
Aid to Disab.	141.42		141.42
Town Road Aid	19.99		19.99
Taxes Bo't by Tn.	509.56		509.56
Abatements	16.47		16.47
State/County	561.32	546.50	14.82
Water Dept.	2,477.74	999.50	1,478.24
Sub-totals	3,726.50	1,546.00	2,180.50

Balances: Appropriations -- \$72,800.05
Receipts 1,546.00

74,346.05
Payments 66,541.47

Total - Under \$ 7,804.58

(1) Balance shown is due to school in 1970

Balance Sheet

Assets

Cash in Hands of Treasurer	\$17,635.25
Capital Reserve Fund	63,954.54
Accounts Due the Town:	
Water Rents	447.50
Landon Leach, old bill	46.25
Poll Taxes	22.00
Unredeemed Taxes:	
1967	92.77
Previous Years	2,026.31
Uncollected Taxes:	
1969 Property	10,477.79
1968 Property	928.00
1967 Property	2,478.45
Head Tax - 1969	70.00
Total Assets	\$98,178.86

Liabilities

State--Head Taxes	70.00
Due to School	18,106.48
Capital Reserve Fund	63,954.54
Total Liabilities	\$82,131.02
Excess of Liab. over Assets	16,047.84
Balance	\$98,178.86
Surplus Dec. 31, 1968	21,679.78
Surplus Dec. 31, 1969	16,047.84
Decrease of Surplus	\$ 5,631.94

Schedule of Town Property

Town Hall and Land	\$ 9,000.00
Furniture and equipment	4,000.00
Library and land	3,400.00
Furniture and equipment	1,000.00
Fire House and land	6,600.00
Equipment	10,500.00
Parks, Commons and Playgrounds	200.00
Water Supply	9,000.00
School Building and land	12,000.00
Equipment	3,000.00
Wild Lot of land	1,500.00
Scott Grover Estate	2,000.00
George Lizotte Lot	50.00
Leeman Lot	200.00
Total	\$62,450.00

TOWN CLERK'S REPORT

Received from 206 auto permits, January 1, 1969 to January 1, 1970	\$ 3,382.02	
Amount paid to the Treasurer, January 1, 1969 to January 1, 1970		\$ 3,382.02
Received from 35 dog taxes, Jan- uary 1, 1969 to January 1, 1970	80.00	
Received from 14 fines on dog taxes	14.00	
Total amount received from dog taxes and fines and paid to the treasurer January 1, 1969 to January 1, 1970	94.00	94.00
Total Amount Received From All Sources and Paid to the Treasurer for the Year of 1969	\$ 3,476.02	\$ 3,476.02

MADELINE M. HART,
Town Clerk

TAX COLLECTOR'S REPORT

Property, Poll and Yield Taxes

Levy of 1969

Debit

Taxes Committed to Collector:

Property Taxes	\$37,771.31
Poll Taxes	172.00
National Bank Stock Taxes	45.80
Yield Taxes	16,440.06
Added Property Taxes	122.40
Added Poll Taxes	2.00
Interest	.40

Total Debits	<u> </u>	\$54,553.97
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Credits

Remittances to Treasurer:

Property Taxes	27,369.12
Poll Taxes	144.00
National Bank Stock Taxes	45.80
Yield Taxes	16,330.54
Interest	.40

	<u> </u>	\$43,889.86
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Abatements:

Property Taxes	46.80
Poll Taxes	8.00
Yield Taxes	109.52

	<u> </u>	\$ 164.32
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Uncollected Taxes:

Property Taxes	10,477.79
Poll Taxes	22.00

	<u> </u>	\$10,499.79
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Total Credits		<u>\$54,553.97</u>
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**Property, Poll and Yield Taxes
Levy of 1968**

Debit

Uncollected Taxes as of Jan. 1, 1969

Property Taxes	\$ 6,467.12
Poll Taxes	28.00
Yield Taxes	678.55
Added Poll Taxes	6.00
Interest Collected	153.04

Total Debits	\$ 7,332.71
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Credits

Remittances to Treasurer:

Property Taxes	\$ 6,467.12
Poll Taxes	32.00
Yield Taxes	678.55
Interest Collected	153.04

\$ 7,330.71

Abatement:

Poll Tax	2.00

2.00

Total Credits	\$ 7,332.71
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**State Head Tax
Levy of 1969**

Debit

State Head Taxes Committed to Collector:

Original Warrant	\$ 530.00
Added Taxes	10.00
Penalties Collected	2.50

Total Debits	\$ 542.50
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Credits

Remittances to Treasurer:

Head Taxes	\$ 440.00
Penalties	2.50
Abatements	30.00
Uncollected Head Taxes	70.00

Total Credits		\$ 542.50
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State Head Tax

Levy of 1968

Debit

Uncollected Jan. 1, 1969	\$ 90.00
Added Taxes	20.00
Penalties Collected	10.50

Total Debits		\$ 120.50
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Credits

Remittances to Treasurer:

Head Taxes	\$ 105.00
Penalties	10.50
Abatement	5.00

Total Credits		\$ 120.50
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Uncollected 1969 Head & Poll Taxes

Annis, Wayne	\$5.00	\$
Baillargeon, Daniel	5.00	2.00
Baillargeon, Laureanne	5.00	2.00
Barnett, Elwin	5.00	
Enman, Larry	5.00	2.00
Gray, Clarence	5.00	2.00
Gray, Marion	5.00	2.00
McLeod, Grover	5.00	2.00
McLeod, Mary	5.00	2.00
Metwa, Elizabeth	5.00	2.00
Metwa, Max	5.00	2.00
Palmer, Edwin	5.00	2.00
Wight, George	5.00	
Wight, Katherine	5.00	2.00

Uncollected 1969 Property Taxes

Allain, Henry & Julia	\$	30.40
Annis, Elmer		235.55
Annis, Genevieve		6.40
Annis, Wayne		123.20
Aubin, Joseph & Pinette, Richard		66.40
Baillargeon, Daniel		65.60
Baker, Roland		75.20
Barnett, Elwin & Shirley		92.00
Boulanger, Romeo & Jeanette		217.60
Bilodeau, Laurant		4.00
Bilodeau, Richard		88.00
Chariak, Bertha		143.20
Coulombe, Mrs. J. Norman		58.40
Coulombe, Sylvio		81.80
Couture, Armel & Mary J.		39.20
Desbiens, Raymond		40.00
Ferren, Dennis		62.40
Fortier, Henry		264.08
Garneau, Arthur & Kathleen		57.60
Gerouard, Romeo		59.20
Gray, Clarence		431.20
Jackrimo, Timothy & Alice		52.00
Jutras, Maurice		40.80
Kronk, Arthur & Arlene		421.60
LaFrancois, Oscar & Marion		50.40
Lamoureux, Lucian & Doris		116.80
Lavoie, Victor		82.40
Major, Hugh		30.40

Marcotte, Allen & Katrin	\$ 36.00
Mathieu, Paul & Margaret	114.80
McLeod, Grover	112.80
Metwa, Max & Elizabeth	77.60
Owen, Ila	360.80
Page, Jeanette	4.80
Pinette, Richard	1.60
Rousseau, Adolphe & Georgianna	42.40
Roy, Maurice	75.20
Roy, Ronald	55.20
St. Hilaire, Charles	87.20
Shurtleff, Harriet	144.00
Theberge, Leo & Helleran, Shirley	40.00
Thurston, G. O.	640.00
W.E.B.B.	75.20
West, C. R. Inc.	5,491.96
West, Jerold	18.40
Wight, George Jr.	64.00

**SUMMARY OF TAX SALES ACCOUNTS
AS OF DEC. 31, 1969**

	Debit			
	1968	1967	1966	Prev. Yrs.
Taxes sold to Town during Current Fiscal Yr.	\$509.56			
Unredeemed taxes Jan. 1, 1969		\$92.77	\$51.56	\$1,974.75
Interest collected after Sale	3.39			
Total Debits	\$512.95	\$92.77	\$51.56	\$1,974.75

	Credits			
Remittance to Treasurer	\$512.95			
Unredeemed taxes Dec. 31, 1969		92.77	51.56	1,974.75
Total Credits	\$512.95	\$92.77	\$51.56	\$1,974.75

Unredeemed Taxes From Tax Sales of				
	1968	1967	1966	Prev. Yrs.
Dennis Ferren		\$92.77	\$51.56	
E & H. Well Drilling				\$1,974.75

TAXES UNCOLLECTED NOT SOLD

Shurtleff Well Drilling \$3,406.45

REPORT OF TOWN TREASURER

Credits

Cash on hand Jan. 1, 1969	\$26,538.37
Receipts for year 1969	57,638.35
Capital Reserve Fund 10.1.69	60,854.30
Interest on Cap. Reserve Fund	3,100.24
	\$148,131.26

Debits

Payments Ending 12.31.69	\$ 66,541.47
Cash in Capital Reserve	63,954.54
Cash in checking account	17,635.25
	\$148,131.26

BARBARA A. BARNETT,
Treasurer

Summary Of Receipts

1969 Property Tax	\$27,401.12
Poll Tax	144.00
Previous Yrs. Prop. & Polls	6,508.44
Tax Sales Redeemed	512.95
National Bank Stock	13.80
State	842.64
Dog Licenses	65.00
Water Rent	999.50
Fines and Forfeits	14.90
Rent of Town Prop.	10.00
Interest	159.69
Reg. of Motor Vehicles	3,408.02
Head Taxes	546.50
Yield Taxes	17,009.09
Insurance Refund	2.70
Total Receipts	\$57,638.35

Detailed Statement of Receipts

Eunice Thurston

Property Tax - 1969	\$27,401.12	
-1968	6,476.44	
Yield Tax -1969	16,330.54	
-1968	678.55	
Poll Tax -1969	144.00	
-1968	32.00	
Head Tax -1969	440.00	
-1968	106.50	
Interest on Taxes	160.09	
Penalties on Head Taxes	11.50	
National Bank Stock Tax	13.80	
Tax Sales Redeemed	512.95	
		\$52,307.49

State of New Hampshire

Interest and Dividends Tax	106.79
Savings Bank Tax	196.08

Reimbursements:

Fire Bill	9.92	
State owned land	10.80	
Head Tax	17.26	
Rooms and Meals Tax	501.79	
		\$ 842.64

Rent of Town Property

Brown Co. - Town Hall	10.00	\$ 10.00
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Refunds

A.D. Davis, insurance	2.70	\$ 2.70
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Madeline Hart

Dog Licenses	65.00	
Fines	3.00	
Registrations	3,408.02	
		\$ 3,476.02

Water Rents	999.50	\$ 999.50
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TOTAL -ALL RECEIPTS FOR 1969		\$57,638.35
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Summary Of Payments

Town Officers Salaries	\$ 1,200.00
Town Officers Expense	1,035.44
Election and Registration	15.00
Town Hall Expense	2,507.46
Police Department	895.38
Fire Department	2,188.60
Health Department	9,576.37
Town Dump	278.40
Town Road Maint. - Summer	175.58
Street Lights	588.00
Library	885.19
Town Road Aid	19.99
Old Age Assistance	202.64
Town Poor	75.77
Aid to Disabled	141.42
Water Department	2,477.74
Cemetery	827.63
Advertising	305.33
Taxes Bought by Town	509.56
Disc. & Abatements	16.47
State and County	9,034.64
School District	33,584.86
Total Payments	\$66,541.47

Detailed Statement of Payments

Town Officers Salaries:

Robert Bean, Auditor	\$ 75.00	
Madeline Hart, Town Clerk	200.00	
Barbara Barnett, Treasurer	175.00	
Eunice Thurston, Tax. Coll.	300.00	
Norman Eames, Selectman	275.00	
William Hart, Selectman	175.00	
		\$ 1,200.00

Town Officers Expense:

N. H. Tax. Coll. Assn.	5.00	
N. H. Municipal Assn.	100.00	
Town Clerks Assn.	6.00	
N. H. Assessors Assn.	5.00	
Eunice Thurston	41.95	
John Travers	3.77	
Norman Eames	38.26	
Madeline Hart	239.30	
Barbara Barnett	5.26	
William Hart	6.14	
Edson Eastman	15.12	
Warren Bartlett	13.74	
News & Sentinel-reports	400.00	
Marshall & Kent-bonds	139.00	
Homestead Press	16.90	
		\$ 1,035.44

Election and Registration:

Virginia Lane, supv.	15.00	15.00
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Town Hall Expense:

Daniel Hebert, cleaning fur.	80.80
Nugent Motor Co., fuel	1,031.48
Eames Garage	132.11
Public Service	241.43
Ida Martel, Janitor	400.00
Robert Wilson-rep. window	10.60
R. E. Conway, Ins.	110.15
James Barnett, supplies	50.89

Francis Dickinson- refinishing floor	\$ 450.00
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\$ 2,507.46

Police Department:

Arthur Jodrie, Jr.	102.50
Gerard Bourque	132.40
Harris Young	560.08
Gordon Rich	47.20
William Potter, Jr.	30.00
Richard Devoid	23.20

\$ 895.38

Fire Department:

Colebrook Oil Co.	417.16
New England Telephone	406.90
Daniel Hebert, cl. fur.	25.40
Nugent Motor Co.	93.73
Eames Garage	173.25
Public Service Co.	104.85
Camille Martel, Janitor	60.00

Insurance:

Conway-firetruck	375.00
Hanover-firemen	142.50
Conway-Wkmens Comp.	121.76

Salaries:

Leslie Hawkins	23.85
William Hart	24.10
Russell Linkenback	16.25
Merle Gray	15.75
David Hall	19.10
Ralph Sweatt	14.00
Leonard Jordan	12.25
Richard Eastman	12.25
Donald Eastman	12.25
Carlton Eames	26.75
Malcolm Barnett	5.25
Ralph Thurston	5.25
Cecil Eastman	5.25
Edward Barnett	5.25
Guy Chabot	5.25
Norman Eames	12.75
Chester Eames	11.00
Everett Eames	20.50

Venerand Chabot	\$	5.25	
Henry Mosher		1.75	
Robert Douglass		3.50	
Scott Bean		3.50	
Robert Bean		3.50	
Grover McLeod		3.50	
	\$	268.05	
			\$ 2,188.60
Health Department:			
John Travers, postage		1.60	
Norman Eames, postage		.65	
N. H. Treasurer - postage		4.12	
UCVHA--town's share of hospital		9,570.00	
			\$ 9,576.37
Town Dump:			
Eames Garage		274.40	
Ida Martel		4.00	\$ 278.40
Town Road Aid:			
		19.99	\$ 19.99
Street Lights:			
		588.00	\$ 588.00
Town Road Maintenance:			
Eames Garage		175.58	\$ 175.58
Library:			
Arlene Grover, librarian		390.00	
Nugent Motor Co., fuel		187.46	
Daniel Hebert, cl. furnace		16.30	
Books and Magazines		143.11	
R. E. Conway, ins.		21.25	
A. D. Davis, ins.		22.95	
Rodney Grover, labor		73.50	
Eames Garage, plowing		25.00	
James Barnett, supplies		5.54	
			\$ 885.19
Cemetery:			
James Barnett, supplies		11.46	
Errol Esso, gas and oil		12.34	

Rodney Grover, labor	\$ 803.83	
		\$ 827.63
Advertising:		
White Mts. Reg. Assn.	116.33	
No. Country Com. Serv.	189.00	
		\$ 305.33
Old Age Assistance:	202.64	\$ 202.64
Town Poor	75.77	\$ 75.77
Aid to Disabled:	141.42	\$ 141.42
Water Department:		
(Regular)		
Daniel Hebert, cl. furnace	9.05	
Public Service	563.66	
Camille Martel, janitor	60.00	
Union Water Power Co., land rent	1.00	
Eames Garage	141.80	
C. R. West, Inc. fittings & pump rental	24.95	
(New Well)		
Eames Garage	242.60	
Public Service	262.90	
Aetna Eng. Co, parts	13.18	
Beecher Const. Co., pump house	653.29	
Brown Co., land	500.00	
Deed to new well	5.31	
		\$ 2,477.74
Taxes Bought by Town:		\$ 509.56
Discounts & Abatements:		
Richard Turner, yield tax	16.47	\$ 16.47
State and County:		
Coos County Probate Court, list of deceased persons	.30	
J. A. Sullivan, county tax	5,638.47	

N. H. State Treasurer

Error in 1968 Head Tax	\$.50
1968 Head Taxes	141.52
1969 Head Taxes	408.40
Boat Ownership reports	10.60
Bond & Debt Retirement	2,834.85

\$ 9,034.64

School District:

Balance of 68-69 app.	\$18,584.86
1969-1970 app.	15,000.00

\$33,584.86

TOTAL--ALL PAYMENTS 1969

\$66,541.47

REPORT OF TRUSTEES OF TRUST FUNDS

Date of Creation	Name of Trust Fund	Purpose of Fund	How Invested	Balance at Begin- ning of year	Income During Yr.	Balance at End of Year
Mar. 12, 1958	Laurence Zwicker	Cemetery Trust	Savings Bank	294.70 (4%)	11.78	306.48
Dec. 12, 1965	Capital Reserve	Sewerage	Savings Bank	60,854.30 (5%)	3,100.24	63,954.54
			Totals	61,149.00	3,112.02	64,261.02

This is to certify that the information contained in this report is complete and correct to the best of our knowledge and belief.

Date Feb. 21, 1970

Barbara A. Barnett
Merit W. Bean
Trustees

Report of Auditor

I have audited the accounts and records of the Town of Errol for the year ended December 31, 1969, and found them to be complete and correct to the best of my knowledge and belief.

ROBERT W. BEAN
Auditor

February 19, 1970

Report of Library Trustees

Account	1969 Expense	1970 Estimated
Librarian	\$ 390.00	\$ 360.00
Fuel	187.46	250.00
Books and Magazines	143.19	150.00
Maintenance Labor	114.80	125.00
Supplies, Misc. Items	5.54	70.00
Insurance	44.20	45.00
Total	\$ 885.19	\$ 1,000.00

Respectfully Submitted,
Ella Eames

LIBRARIAN'S REPORT 1969

Total amount of books let out 1173

Adults 465

Juniors 708

60 New Books Bought

Borrowed from Bookmobile

Fiction 292

Non-Fiction 119

Juniors 606

Total 1017

CASH REPORT

Cash balance from 1988 6.92

Rec'd from fines 4.86

Total \$11.78

EXPENSE REPORT

Postage, shoveling walk, light bulbs, etc. 5.16

Cash on hand January 1, 1970 6.62

Arlene L. Grover,
Librarian

REPORT OF WATER SYSTEM

Uncollected Jan. 1, 1969	\$ 466.00
Water Rents Billed	981.00
Total Due	\$ 1,447.00
Amount Collected in 1969	999.50
Balance Due	\$ 447.50
Uncollected Water Rents:	
Daniel Baillargeon	\$ 54.00
Merit Bean	9.00
Mrs. John Chariak	172.50
Errol School District	25.00
Ferne Fogg	9.00
Florence Gould	9.00
Roger Hawkins	81.00
Leonard Jordan (Esso Station)	11.50
Paul Mathieu	9.00
Grover McLeod	27.00
Max Metwa	9.00
Henry Mosher	9.00
New England Telephone	9.00
Nils Ronning	4.50
Iola Sausville	9.00
Total	\$ 447.50

**REPORT OF THE
TOWN SCHOOL DISTRICT**

STATE OF NEW HAMPSHIRE

ANNUAL REPORT

OF THE

SCHOOL DISTRICT

OF THE TOWN OF

ERROL, NEW HAMPSHIRE

For the Fiscal Year Ending June 30, 1969

ERROL SCHOOL DISTRICT

OFFICERS

School Board

JUDITH HAWKINS, Chr.

MERIT BEAN

SUE WEST, Resigned

CARLTON EAMES, Appointed

Moderator

ROBERT BEAN

Clerk

MADELINE HART

Treasurer

BARBARA BARNETT

Census

MARY McLEOD

Truant Officer

HARTLEY SWEATT

Physicians

DR. WILLIAM H. GIFFORD

DR. MARJORIE PARSONS

School Nurse

SYLVIA LEMAY

Auditor

ROBERT BEAN

Superintendent of Schools

LEON J. LAKIN

SCHOOL WARRANT

State of New Hampshire

To the Inhabitants of the School District in the Town of Errol, in the County of Coos, qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said District, on the 10th day of March, 1970, at 1:30 o'clock in the afternoon, to act upon the following articles:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a member of the School Board for the ensuing two years.
4. To choose a member of the School Board for the ensuing three years.
5. To choose a Treasurer for the ensuing year.
6. To choose an Auditor for the ensuing year.
7. To determine the salaries of the School Board and truant officer, and fix the compensation of any other officers and agents of the District.
8. To hear the reports of Agents, Auditors, Committees, of Officers heretofore chosen, and pass any vote relative thereto.
9. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for the payment of statutory obligations of the District.

10. To transact any other business that may legally come before said meeting.

Given under our hands at said Errol this 18th day of February, 1970.

JUDITH HAWKINS
MERIT BEAN
CARLTON EAMES
School Board

A true copy of Warrant — Attest:

JUDITH HAWKINS
MERIT BEAN
CARLTON EAMES
School Board

February 3, 1970

Mrs. Judith Hawkins
Chairman
Errol School Board
Errol, New Hampshire 03579

Dear Mrs. Hawkins:

This letter will confirm our telephone conversation of February 2, 1970, regarding the non-partisan ballot system.

During the 1969 session of the General Court, the following legislation was passed and became effective as of September 1, 1969.

Non-Partisan Ballot System. Amend RSA 59 by inserting after section 77 the following new section: 59:77-a School District. Each school district in the state, except a district having a special statute relative to election of its district officers, shall elect its officers by means of the non-partisan ballot system, as provided in RSA 59:79 to 86, inclusive.

We have asked the Secretary of State for his opinion concerning whether or not other sections of Chapter 59 would apply to this change made by the State Legislature. He has informed us that by virtue of RSA 59:86, the entire chapter applies to the manner of voting for the election of school district officers.

RSA 59:86 Application of Laws. The provisions of this chapter relative to the manner of voting, counting of ballots, penalties for violating election laws and recounts for town elections, in so far as consistent herewith, shall apply to elections held under the provisions of this subdivision. In case of a tie vote at any elections held hereunder, the tie shall be determined by lot by the town clerk in the presence of the candidates who are tied if, upon notice from him, they elect to be present.

Therefore, we are of the opinion that all school districts must comply with the provisions of Chapter 59 unless a district has a special legislative statute relative to the election of its district officers.

Sincerely yours,

Robert L. Brunelle
Deputy Commissioner of Education

RLB:njt

REPORT OF SCHOOL BOARD

Organization	Term Expires
Mrs. Judith Hawkins, Chairman School Board	1970
Mr. Merit Bean, Member of School Board	1971
Mrs. Sue West, Member Resigned	
Mr. Carlton Eames, Appointed Member of School Board	1970
Mrs. Madeline Hart, Clerk	
Mr. Robert Bean, Moderator	
Mr. Robert Bean, Auditor	
Mrs. Barbara Barnett, Treasurer	
Mrs. Mary McLeod, Census	
Dr. William Gifford, Physician	
Dr. Marjorie Parsons, Physician	
Mrs. Sylvia Lemay, School Nurse	
Mr. Leon J. Lakin, Superintendent of Schools	

Board meetings are held on the 1st Monday of each month at 7:30 P. M. at the Errol School.

TREASURER'S REPORT

For the Fiscal Year Ending June 30, 1969

SUMMARY

Cash on hand, July 1, 1968	\$ 2,744.43
Received from Selectmen:	
Current Appropriation	\$30,000.00
Received from Federal Sources	392.84
Received from State Sources	4,297.16
Received from Tuitions	3,960.00
	\$38,650.00
Total amount available for fiscal year	\$41,394.43
Less School Board orders paid	40,378.64
Balance on hand, June 30, 1969	\$ 1,015.79
	BARBARA A. BARNETT
	District Treasurer
July 1, 1969	

DETAILED STATEMENT OF RECEIPTS

1968

July 1	Balance on hand	\$ 2,744.43
July 12	Treas. State of N. H., transportation	750.00
July 25	Treas. State of N. H., School Lunch	108.72
Sept. 24	Town of Errol, appropriation	10,000.00
Dec. 20	Town of Errol, appropriation	5,000.00

1969

Jan. 28	Treas. State of N. H., Sweepstakes	270.16
Feb. 6	Town of Errol, appropriation	5,000.00
Mar. 4	Town of Upton, Maine, tuition	2,173.50
Mar. 13	Treas. State of N. H., School Lunch	40.16
Mar. 13	Treas. State of N. H., School Lunch	37.16
Mar. 13	Treas. State of N. H., School Lunch	51.04
Mar. 20	Treas. State of N. H., tuition	1,638.50
Apr. 8	Treas. State of N. H., School Lunch	38.04
Apr. 15	Town of Errol, appropriation	5,000.00
Apr. 23	Treas. State of N. H., School Lunch	67.84
June 2	Town of Upton, Maine, tuition	1,786.50
June 9	Town of Errol, appropriation	5,000.00
June 18	Treas. State of N. H., School Lunch	49.88
June 26	Treas. State of N. H., tuition	1,638.50

Total receipts during year	\$41,394.43
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AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the School District of Errol, New Hampshire, of which the above is a true summary for the fiscal year ending June 30, 1969 and find them correct in all respects.

ROBERT BEAN,
Auditor

July 30, 1969

FINANCIAL REPORT

For the Fiscal Year Ending June 30, 1969

RECEIPTS

From Local Taxation:	
Current Appropriation	\$30,000.00
Revenue from State Sources:	
Sweepstakes	270.16
Other Revenue from State Sources:	4,027.00
Revenue from Federal Sources:	
School Lunch	392.84
School Districts in another State:	
Tuition	3,960.00
Total receipts from all sources	\$38,650.00
Cash on hand at beginning of year, July 1, 1968	2,744.43
Grand Total	\$41,394.43

EXPENDITURES

	<u>Total Amount</u>	<u>Elementary School</u>	<u>High School</u>
Administration:			
Salaries of Dist. Officers	\$ 390.00	\$ 351.00	\$ 39.00
Contracted Services	25.00	22.50	2.50
Other Expenses	110.80	99.72	11.08
Instruction:			
Teachers Salaries	25,576.22	18,576.22	7,000.00
Textbooks	446.26	401.63	44.63
Library/Audio-Visual	40.88	36.79	4.09
Teaching Supplies	650.34	585.31	65.03
Contracted Services	27.00	24.30	2.70
Other Expenses	89.13	80.22	8.91
Attendance:			
Salaries	10.00	9.00	1.00
Health Services:			
Salaries	640.00	576.00	64.00
Other Expenses	273.14	245.83	27.31
Pupil Transportation:			
Services	2,493.66	2,244.29	249.37
Operation of Plant:			
Salaries	1,350.00	1,215.00	135.00
Supplies	450.19	405.17	45.02
Contracted Services	221.20	199.08	22.12
Heat	1,293.36	1,164.02	129.34
Utilities	572.24	515.02	57.22
Maintenance of Plant:			
Replacement of Equipment	231.63	208.47	23.16
Repairs to Equipment	27.75	24.98	2.77
Repairs to Buildings	85.38	76.84	8.54
Fixed Charges:			
Teacher Retirement	413.70	372.33	41.37
F.I.C.A.	739.25	665.33	73.92
Insurance	495.40	445.86	49.54
School Lunch & Special Milk Program:			
Federal Monies	392.84	353.56	39.28
District Monies	200.00	180.00	20.00

Student—Body Activities:

Salaries	\$ 150.00	\$ 135.00	\$ 15.00
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Outgoing Transfer**Accounts:**

Tuition	1,150.00		1,150.00
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Dist. Share — Supvr.			
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Union Exp.	1,196.27	1,076.64	119.63
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Out-of-State tuition	637.00		637.00
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**Total Expenditures for
all Purposes**

\$40,378.64	\$30,290.11	\$10,088.53
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Cash on hand at end
of year, June 30,
1969

1,015.79

**Grand Total Net Ex-
penditures**

\$41,394.43

DETAILED STATEMENT OF EXPENDITURES

1968 — 69

ADMINISTRATION:**Salaries:**

Barbara Barnett, Treasurer	\$ 125.00
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Robert Bean, Mod- erator	10.00
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Madeline Hart, Clerk	5.00
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Howard West, Sch.	
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Bd. Chr.	150.00
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Merit Bean, Sch. Bd. Member	50.00
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Judith Hawkins, Sch.	
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Bd. Member	50.00
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\$ 390.00

Contracted Services:

Mary McLeod, Cen- sus	\$ 15.00
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Robert Bean, Aud- itor	10.00
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\$ 25.00

**Other Expenses for
Administration:**

District Officers:

Barbara Barnett, Treas. exp.	\$ 13.85
Winston Emery, reimb. for envel- opes	36.95
Jason E. Boynton, Treas. NHSBA, dues	60.00

\$ 110.80

\$ 525.80

TOTAL ADMINISTRATION:

INSTRUCTION:

Salaries of Teachers:

Shirley Hawkins	\$ 6,000.00
Winston Emery	7,000.00
James Justice	5,800.00
Emily Tankard, sub- stitute	198.00
Pansy Drum, sub- stitute	15.00
Jean Bean	900.00
Minus w/t adjust- ment	— 36.78
Esther Bean	5,700.00

\$25,576.22

Textbooks:

Scott Foresman & Co., bks. & work- bks.	\$ 37.80
Houghton Mifflin Co., bks.	213.85
Laidlaw Brothers, bks. & workbks.	7.83
Ginn & Co., bks. & workbks.	15.37
McGraw — Hill Book Co., bks.	154.71
Harper & Row, Pub. bks.	12.56
Holt, Rinehart & Win- ston, bks.	4.14

\$ 446.26

Library and Audiovisual:

World Book Ency. Inc., yearbook	\$ 5.95
McGraw-Hill Book Co., Library of American Writers	34.93

\$ 40.88

Teaching Supplies:

Mainco School Supply Co., supplies	\$ 134.94
Scott Foresman & Co., workbks.	50.34
Laidlaw Brothers, workbks.	25.29
Ginn & Co., workbks.	26.37
J.W. Pepper & Co., Inc., music	11.98
Boston Music Co., music	2.12
Lyons & Carnahan workbks.	34.23
Carl Fischer, Inc., music	20.18
American Ed. Pub., weekly reader	26.40
Houghton Mifflin, Co., workbks & tests	54.36
James Bailey Co., athletic sup.	53.45
Scholastic Magazines, weekly reader	126.00
Harcourt Brace & World, workbks.	1.29
Keyboard Jr. Pub., Inc. music sup.	48.80
Curtis Hardware Store, bases	19.80
Wash. Irving Pub. Co., subscription	12.00
City Hardware Store, paint	2.79

\$ 650.34

Contracted Services:

WENH-TV, participation in broadcast \$ 27.00

Other Expenses for Instruction:

J. W. Barnett, P. O.
Box rent \$ 2.60
Mainco School Supply Co., plan bks. 3.97
Edward Campbell, print report cards 22.50
City Hardware Store, rope 3.00
Winston Emery, reimb. for sup. 30.00
Sears Roebuck & Co., music stands 23.58
J. L. Hammett Co., diploma 3.48

\$ 89.13

TOTAL INSTRUCTION:

\$26,829.83

ATTENDANCE:**Salaries:**

Hartley Sweatt, Truant Officer \$ 10.00

TOTAL ATTENDANCE:

\$ 10.00

HEALTH:**Salaries:**

Yvonne Wheeler, nurse \$ 640.00

Other:

Yvonne Wheeler, travel \$ 139.80
City Drug Store, health sup. 6.00
William Gifford, M.D., sch. phys. 111.20
Yvonne Wheeler, mileage reimb. 16.14

\$ 273.14

TOTAL HEALTH:

\$ 913.14

PUPIL TRANSPORTATION:**Salaries:**

Willard Keach	\$ 1,181.16
Mary McLeod	367.50
Etta Sweatt	945.00

**TOTAL PUPIL TRANS —
PORTATION:****\$ 2,493.66****OPERATION OF PLANT:****Salaries**

Ida Martel, janitor	\$ 1,350.00
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Supplies:

J.I. Holcomg. Mfg. Co., supplies	\$ 203.21
J. W. Barnett, jan- itorial sup.	118.97
Rochester Germicide Co., jan. sup.	63.00
Gorham School Dist., jan. sup.	17.50
Agway, Inc., supplies	27.50
P. A. Hicks & Sons, Inc., sup.	4.19
Ida Martel, reimb. for sup.	15.82

\$ 450.19**Contracted Services:**

Eames Garage, services	\$ 174.70
Jerry Wight, mow- ing lawns	18.00
Scott A. Bean, mow- ing grass	13.50
Guy Chabot, work on school yard	15.00

\$ 221.20**Heat:**

Nugent Motor Co. fuel	\$ 1,293.36
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Utilities:

New England Telephone Co., phone	\$ 164.85
Public Service Co. of N. H., lights	357.39
Town of Errol, N.H., water rent	50.00

\$ 572.24

TOTAL OPERATION OF PLANT:

\$ 3,886.99

MAINTENANCE OF PLANT:**Replacement of Equipment:**

J.I. Holcomb Mfg. Co., jan. supplies	\$ 146.10
Beckley Cardy Co., filing cabinet	66.01
Frank Brown Co., clocks	19.52

\$ 231.63

Repairs to Equipment:

Mary McLeod, reimb. for saw filing	\$ 3.75
Stewart Frizzell, tuning piano	24.00

\$ 27.75

Repairs to Buildings:

Linwood N. Purington, electrical serv.	\$ 12.75
Morris Co., lumber	9.32
Frank Brown Co., paint	6.21
Daniel Hebert, repairs	57.10

\$ 85.38

TOTAL MAINTENANCE OF PLANT:

\$ 344.76

FIXED CHARGES:**Teacher's Retirement:**

N.H. Teacher's Retirement Sys., retire

\$ 413.70

FICA:

Treas. State of N. H.,

S/S \$ 736.66

N.H.Div. of Welfare,

OASI 2.59

\$ 739.25

Insurance:

A. D. Davis & Son

Inc., ins. \$ 10.00

Raymond E. Conway, Ins.

485.40

\$ 495.40

TOTAL FIXED CHARGES:

\$ 1,648.35

SCHOOL LUNCH AND SPECIAL MILK:**Federal Monies:**

Errol Sch. Lunch

Program, reimb. \$ 392.84

District Monies:

Oakhurst Dairy,

dispenser 200.00

TOTAL SCHOOL LUNCH AND SPECIAL MILK:

\$ 592.84

STUDENT BODY ACTIVITIES:**Salaries:**

John Campbell,

athletics \$ 100.00

James Justice,

athletics 25.00

Diane Linkenback,

athletics 25.00

TOTAL STUDENT BODY ACTIVITIES:

\$ 150.00

**OUTGOING TRANSFER ACCOUNTS
(IN STATE)**

Tuition:

Berlin School Dept.,
tuition \$ 1,150.00

Supervisory Union

Expenses:

Supervisory Union
No. 20, exp. 1,196.27

**TOTAL OUTGOING TRANSFER
ACCOUNTS (IN STATE)** \$ 2,346.27

**OUTGOING TRANSFER ACCOUNTS
(OUT OF STATE)**

Tuition:

Maine Central In-
stitute, tuition \$ 637.00

**TOTAL OUTGOING TRANSFER
ACCOUNTS (OUT OF STATE):** \$ 637.00

TOTAL EXPENDITURES FOR ALL PURPOSES \$40,378.64

BALANCE SHEET

Assets, June 30, 1969	
Cash on hand, June 30, 1969	\$ 1,015.79
Accounts Due to District:	
State of N. H. , transportation	750.00
Town of Errol, Bal. 1968 — 69 appro.	3,584.86
Total Assets	\$ 5,350.65
Net Debts (Excess of liabilities over assets)	0.00
GRAND TOTAL	\$ 5,350.65
Liabilities, June 30, 1969	0.00
Total Liabilities	\$ 0.00
Surplus (Excess of assets over liabilities)	\$ 5,350.65
GRAND TOTAL	\$ 5,350.65

SCHOOL BUDGET

1970 – 71

In order that a better picture may be had of the District's finances, we are showing the exact expenditures for 1968–69, budget for 1969 – 70, and the proposed budget for 1970 – 71.

SUMMARY:

	Expenditures 1968-69	Budget 1969-70	Proposed Budget
Administration:			
110. Salaries for District Officers	390.00	365.00	470.00 *
135. Contracted Services	25.00	25.00	25.00
190. Other Expenses	110.80	200.00	200.00
Instruction:			
210. Teacher's Salaries	25,576.22	27,400.00	31,850.00
215. Textbooks	446.26	450.00	450.00
220. Library & Audio-Visual	40.88	250.00	150.00
230. Teaching Supplies	650.34	650.00	650.00
235. Contracted Services	27.00		
290. Other Expenses	89.13	100.00	100.00
Attendance:			
310. Salaries	10.00	10.00	10.00
Health:			
410. Salaries	640.00	760.00	830.00
490. Other Expenses	273.14	305.00	305.00
Pupil Transportation:			
535. Contracted Services	2,493.66	2,500.00	2,670.00
Operation of Plant:			
610. Salaries	1,350.00	1,400.00	1,435.00
630. Supplies	450.19	350.00	400.00
635. Contracted Services	221.20	100.00	100.00
640. Heat	1,293.36	1,250.00	1,350.00
645. Utilities, except heat	572.24	500.00	600.00
690. Other Expenses		50.00	50.00
Maintenance of Plant:			
710. Salaries			
725. Replacement of Equipment	231.63	200.00	200.00
726. Repairs of Equipment	27.75	100.00	100.00
735. Contracted Services			
766. Repairs to Buildings	85.38	400.00	400.00
790. Other Expenses			

Fixed Charges:			
850.2 Teachers' Retirement	413.70	950.00	950.00*
850.3 F.I.C.A.	739.25	1,100.00	1,000.00*
855. Insurance	495.40	550.00	550.00
School Lunch-Special Milk:			
975.1 Federal Monies	392.84	75.00	75.00
975.2 District Monies	200.00	200.00	200.00
Student-Body Activities:			
1010. Salaries	150.00	150.00	150.00
Capital Outlay:			
1265. Sites			
1267. Equipment			
Outgoing Transfer Accounts:			
1477.1 Tuition	1,150.00	2,800.00	3,765.00
1477.3 Supervisory Union Exp.	1,196.27	1,358.72	1,883.27*
1478.1 Out-of-State Tuition	637.00		
	\$40,378.64	\$44,548.72	\$50,918.27

*The starred items are required by law to be raised as determined by the proper authorities. This District determines the salaries of the District Officers. The Supervisory Union Board decided the local share of the Superintendent's Salary and other Union Expenses. The share paid by the several Districts toward the Superintendent's Salary for 1969-70 is as follows: Dummer, 183.41; Errol, \$753.25; Gorham, \$10,887.18; Milan, \$1,085.08; Randolph, \$611.84; Shelburne, \$480.24; State Share, \$2,500.00. The Teacher's Retirement and the State Employees' Retirement Association assesses the amount for the Superintendent's retirement and other District employees that belong to the system. In those towns that are under Social Security, the amount to be paid by the District is established by law.

REPORT OF THE SUPERINTENDENT

To the School Board and Citizens of Errol:

Submitted below is my 4th report as your Superintendent.

Instructional Staff

Our teaching staff under the direction of Mr. Winston Emery is performing its duties in a very satisfactory manner. The teaching force works very well together.

Mr. Albion Warren, a graduate of the University of New Hampshire at Durham, New Hampshire, is teaching English and Social Studies. Mrs. Shirley Hawkins, Mrs. Esther Bean, Mr. Winston Emery, and Mrs. Jean Bean are returnees from last year.

ENROLLMENT

The Errol School has the following enrollment breakdown as of January 1, 1970:

Grade	Errol	Wentworth			Total
		Location	Upton	Other	
1	3		1		4
2	4	2	1	1	8
3	3	1	1		5
4	2		1		3
5	8		3	1	12
6	3	1		1	5
7	5		1		6
8	2		2	1	5
9	6			1	7
10	3	1			4
Totals	39	5	10	5	59

SCHOOL LUNCH PROGRAM

1968-69

Number of days lunches served 122

Lunches served:

Students	5,372
Adults	292
Total	5,664

FINANCIAL REPORT

Balance on hand July 1, 1968 \$ 487.39

Receipts:

Lunch Sales	\$ 1,840.02
Reimbursements	342.96
Miscellaneous	81.05

Total Receipts \$ 2,264.03

Total Available \$ 2,751.42

Expenses:

Food	\$ 992.54
Labor	1,500.00
Equipment	117.43
Miscellaneous	50.24

Total Expenditures \$ 2,660.21

Balance on hand, June 30, 1969 \$ 91.21

BUDGET

Your School Board is recommending a budget of \$50,918.27. This represents an increase of \$6,369.55 over the present budget of \$44,548.72. The District is presently receiving substantial tuition receipts from the out-side towns.

Tuition Students

The following tuition students are in attendance outside the District:

Gorham High School:

Carol Ann Barnett Grade 11

Maine Central Institute:

Scott Bean Grade 12

Conclusion

I have enjoyed working with your school staff and School Board. In my short time with you, I have noted improvement in our instructional programs.

Yours truly,

LEON J. LAKIN

Superintendent of Schools

ERROL BUDGET SUMMARY

	1969-70 Actual (Tax Commission)	1970-71 Estimate
Budget	\$44,548.72	\$50,918.27
Less:		
Unencumbered Balance	5,350.65	3,000.00
Sweepstakes	266.59	250.00
State of N. H. (Trans.)	750.00	750.00
School Lunch	75.00	75.00
Tuition	5,000.00	9,000.00
Local Appropriation	\$33,106.48	\$37,843.27

**ERROL SCHOOL DISTRICT
SCHOOL CALENDAR, 1970-71**

1970 - September - 21 days

M	T	W	T	F
	1	2	3	4
	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30		

February - 15 days

M	T	W	T	F	S
1	2	3	4	5	
8	9	10	11	12	
15	16	17	18	19	
Vacation					

October - 21 days

			1	2
5	6	7	8	9
12	13	14	15	X
19	20	21	22	23
26	27	28	29	30

March - 23 days

1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

November - 19 days

2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	X	X
30				

April - 17 days

			1	2
5	6	7	8	9
Vacation				
19	20	21	22	23
26	27	28	29	30

December - 14 days

	1	2	3	4
7	8	9	10	11
14	15	16	17	18
Vacation				

May - 20 days

3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
X				

1971 January - 20 days

4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

June - 10 days

	1	2	3	4
7	8	9	10	11
				12

Total Sessions 360 or 180 days

October 16

Teachers' Convention

November 26 & 27

Thanksgiving

May 31

Memorial Day

VITAL STATISTICS

Marriages

At Berlin, N. H., May 24, 1969, Donald Eastman and Judy Ann Nason.

At Errol, N. H., June 21, 1969, Daniel Morrison Keniston and Patricia Ann Shallow.

At Errol, N. H., December 13, 1969, Danny Ernest Plante and Lila Marie Wight.

At Berlin, N. H., December 27, 1969, Richard J. Eastman and Juanita L. Hartlen.

Births

At W. Stewartstown, N. H., February 8, 1969, Ron Eric Keach, Father's name: Willard Claude Keach; Mother's maiden name: Joyce Maxwell.

At Berlin, N. H., July 12, 1969, Elizabeth Mona Eames, Father's name: Norman Ernest Eames; Mother's maiden name: Ella Mae Mullins.

At Berlin, N. H., November 17, 1969, Maureen Michelle Eames, Father's name: Chester Donald Eames; Mother's maiden name: Jo Ann Louise Berube.

Deaths

At Holyoke, Mass., January 10, 1969, Nellie Davis Leach, age 66.

At Hanover, N. H., June 26, 1969, Elwyn B. Shurtleff, age 49.

At Hanover, N. H., July 15, 1969, Florence Jordan, age 70.

At Berlin, N. H., August 5, 1969, Margaret Creighton Ferren, age 73.

At W. Stewartstown, N. H., September 29, 1969, Cora Bennett Bragg, age 83.

